

Date: Thursday, 10/05/2007 3:09:32 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D29331
Job Number	: 32318		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: D29331
This Issue	: 10/05/2007	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: D2933-1 BLUE
First Issue	: N/A	Project Number	: N/A
Previous Run	: 32316	Drawing Revision	: N/A
Written By	:	Material	: N/A
Checked & Approved By	:	Due Date	: 14/05/2007
Comment	:	Qty:	2 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PACKAGING 1	PACKAGING RESOURCE #1	
Comment: PACKAGING RESOURCE #1			
REMOVE FROM STOCK D2933-1 B 31490			
2.0	D29331	206 Saddle Left	
Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) SADDLE			
3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1	
Comment: HAND FINISHING RESOURCE #1			
SAND LIGHTLY - 320GRIT DTP 07/05/11			
4.0	QC5	INSPECT WORK TO CURRENT STEP	
Comment: INSPECT WORK TO CURRENT STEP <i>Justus 15</i> (2)			
5.0	SPRAY PAINTING	SPRAY PAINTING	
Comment: SPRAY PAINTING			
-SPRAY PAINT DELFLEET BLUE -CLEAR DELFLEET			
}			
RT 07-05-15			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/05/18
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:	Machine Or Operation:	Description :
6.0	QC14	INSPECT SPRAY PAINT <i>Lo7/05/18 (2)</i>
7.0	PACKAGING 1	PACKAGING RESOURCE #1 <i>(2) Lo7/05/18</i>
8.0	QC21	FINAL INSPECTION/W/O RELEASE <i>(2) Lo7/05/18</i>

Job Completion



U 8/05/18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries